

Receiving Report

Date: B-4-01

Batch No: D5124

Supplier: Meteux Solutions Part P/O: 19409

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC6 Inspection ☐ N/A ☐
 Work Order 14/14 N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M4130WTO.750W.049		40	0		40	
M4130WTO.750W.083		20	0		20	

Initials of receiver (if shipment OK) Level 12 SP

Production/Admin: B-4-01
 Date
 Received/Costing
 Initial SP

Location _____

Purchase Order Receipt Listing

Monday, April 01, 2013 1:44:26 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO19409	Receipt Dates from 4/1/2013 to 4/1/2013	All Line Item Types
All Item ID/GL/WOs	All Rec. Employees	All Currencies	

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name		VC-MET002	Metaux Solutions								
PO19409	I		M304TS0.750W.049 f	f	3/27/2013	4/1/2013	600.0000	\$3.74	0.0000	0	\$2,244.20
CAD	No		304 SQ Tube .75x.75x.049W	f	600.0000	DES102		\$2,244.20	0.0000	0	
			125124								
								Total Received Quantity:			600.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$2,244.18
								Total Balance Due Quantity:			0.0000

MÉTAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 Tel : 450 641-3330

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Shipping Order

02/04/2013

Order : 128814
Reference : 19409
Bid : 6749
Ship : PICK UP / PICK UP

Ship To

Same

Tel: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340494	✓ 304 SQ TUBE .750 X .049 WALL 30 x 20' Ht: 8871	600	600	0
DT3404930	4130N TUBE .750 X .049 2 x 20'			
DT3408330	4130N TUBE .750 X .083 1 X 20'			

SHIP TST COLLECT
JP

Shipping : _____
Package No : _____
Merchandise Received: _____

Ref. : _____

PHOENIX TUBE COMPANY, INC.
 Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To:

Ship To:

CUSTOMER ORDER#: C83891

CUST REF NBR:

DATE SHIPPED: 08/12/12

SIZE: 3/4RD X 18 GA AW

SOURCE: USA D

VENDOR: NAS

Specification:

ASTM A554-11

ASTM-A 240 LATEST REVISION

ASTM A554 2003 SUPERSEDED

MATERIAL IS FULL SOLUTION

DFARS 252.225.7009/7014

T304L/304 DUAL CERTIFIED
RAW MATERIAL SPEC.

MFG USING

ANNEALED, AND SHOWS NO
COMPLIANT

NO WELD REPAIR

ANNEALED AND PICKLED
CONTINUOUS CARBIDE

Phone# 5492603

Ext:

ORDER#: 278785

QTY SHIPPED: 500.0

GRADE: 304L

WELD: TIG

HEAT#: B8T1

TEST REPORT#: TR010234

Report Date: 04/15/12

EN 10204 2.2

NACE MR0175/01

PLATE, SHEET OR STRIP
PRECIPITATION

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY
 OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.017	1.74	.034	.018	.21	18.28	8.02	.31	.45	0	.09	0

Physical Analysis

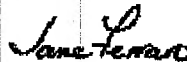
	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 87	51720	0	97080	0	44	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured In the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:



1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

146122



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19409**

Purchase Order Date 3/22/13

PO Print Date 3/26/13

Page Number 1 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Contact Name

Vendor Phone 800 558 8858

Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

REVISED

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	3/27/13 Yes	600.00 f	TST ground	\$3.8000	\$2,280.00
		Special Inst: <input checked="" type="checkbox"/> AISI 304/316 SEAMLESS SS SQUARE TUBING ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH					
2	M4130NT0.750W.049	4130 RD Tube .750 x.049W	3/27/13 Yes	40.00 f	TST ground	\$8.5000	\$340.00
		Special Inst: MATERIAL: AISI 4130N STEEL TUBING AS PER MIL-T-6736 OR AMS 6371/6360/6361/6362 6373/6374					
3	M4130NT0.750W.083	4130 RD Tube .750 x.083W	3/27/13 Yes	20.00 f	TST ground	\$16.1000	\$322.00

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required **YES** NO

Change Nbr: 2

Change Date: 3/26/13



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

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VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Contact Name

Vendor Phone 800 558 8858

Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: AISI 4130N STEEL TUBING
AS PER
MIL-T-6736 OR AMS 6371/6360/6361/6362
6373/6374

PO Total:

\$2,942.00

CL

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 2

Change Date: 3/26/13